

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri N. Prateep Kumar, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department - Reimbursement of an amount of Rs. 1,550/- (Rupees One thousand five hundred and fifty only) towards for his son Mr. Rajdeep's General treatment at Deccan Hospitals, Hyderabad on 11.05.2013 – Sanction Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department

G.O. Rt. No. 801

Dated: 09 -12-2013.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.443, G.A (SC.X) Dept., Dt: 15-09-2009.
- 3) From . Sri N. Prateep Kumar, IFS., Special Secretary to Government, Application, Dt: 15.05.2013
- 4) Govt.Memo. No. 11818/P.W.O.P/A2/2013-1, Dated: 21.05.2013 and 28.08.2013
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No2036/CDS/13, Dated: 27.11.2013

ORDER:

In the reference 3rd read above, Sri N. Prateep Kumar, IFS., Special Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.1,550/- towards Medical Expenditure incurred by him towards for his son Mr. Rajdeep's General treatment at Deccan Hospitals, Hyderabad on 11.05.2013,

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 5th read above, sanction is hereby accorded for reimbursement of an amount of Rs. 1,550/- (Rupees One thousand five hundred and fifty only) to Sri N. Prateep Kumar, IFS., Special Secretary to Government towards medical expenses incurred by him for his son Mr. Rajdeep's General treatment at Deccan Hospitals, Hyderabad on 11.05.2013.

3. The details of admissible amount are shown below:

Total amount claimed	Rs 1.550.00
Inadmissible amount	--
Net Admissible amount...	Rs. 1.550.00
10% cut on admissible amount in case Of non-submission of Referral letter	Rs. ---
Net admissible amount	Rs. 1,550.00

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing; O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ADITYA NATH DAS,
PRINICIPAL SECRETARY TO GOVERNMENT (FAC)**

To
Sri. N. Prateep Kumar, IFS, Special Secretary to Government,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER